

~~PRELIMINARY ISSUE~~

Work Order ID **55931**

February 5, 2010 7:15:04 AM

Page 1

Item ID: D4063-3

Accept



Setup Start



Revision ID:

Stop



Item Name: Hose

Start Date: 2/05/10 Start Qty: 2.00



Cust Item ID:

Required Date: 2/05/10 Req'd Qty: 2.00



Customer:

Reference:

Run Start



Approvals:

Process Plan:

Date:

Tooling:

Date:

Stop



QC:

Date:

SPC (Y/N):

Date:

Sequence ID/  
Work Center ID

Operation  
Description

Set Up/  
Run Hours

Draw  
Number

Draw  
Rev.

Plan  
Code

Accept  
Qty

Reject  
Qty

Reject  
Number

Insp.  
Stamp

Draw Nbr

Revision Nbr

D4063

PA1

100

0.00



Purchasing

Memo

0.00

Purchasing

Issue P/O: 11297  
Purchase part as per Dwg D4063  
Part #: 193-8  
Possible Supplier: Stratoflex  
Material release note required

u

10-02-04

110

Receive & Inspect for Damage & Mat'l Certs

0.00



Packaging

Memo

0.00

Packaging

10-2-4 sep

# Work Order ID 55931

February 5, 2010 7:15:05 AM



Page 2

Item ID: D4063-3

Accept



Setup Start



Revision ID:

Stop



Item Name: Hose

Start Date: 2/05/10

Start Qty: 2.00



Cust Item ID:

Required Date: 2/05/10

Req'd Qty: 2.00



Customer:

Reference:

Run Start



Approvals:

Process Plan:

Date:

Tooling:

Date:

Stop



QC:

Date:

SPC (Y/N):

Date:

Sequence ID/  
Work Center ID

Operation  
Description

Set Up/  
Run Hours

Draw  
Number

Draw  
Rev.

Plan  
Code

Accept  
Qty

Reject  
Qty

Reject  
Number

Insp.  
Stamp

120

QC6- Inspect dimensions to drawing

0.00

*S.10/02/23*



QC

Memo

0.00

Quality Control

*x6  
@24" long*

130

Identify as per dwg & Stock Location:

0.00

*195*



Packaging

Memo

0.00

*Feb/10.04.13*

*Feb/14/16 (6)*

Packaging

140

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

*10/11/17*

POSITIVE RECALL  
EFFECTIVE 2/4/14  
RELEASED

AUTH  
DATE 10-11-17

*BS 10-4-14  
(6)*

# Picklist Print

February 5, 2010 7:15:04 AM

Page 1

Work Order ID: 55931



Parent Item: D4063-3



Parent Item Name: Hose

Start Date: 2/05/10

Required Date: 2/05/10

Comments: IPP rev A 10.02.03 new issue Prelim EC verified by: DD

Start Qty: 2.00

Required Qty: 2.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
193-8		Purchased	No				Each	12.0000	2.0000			



Stratoflex



Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

12

113898

12

755931

62

15 next  
x2

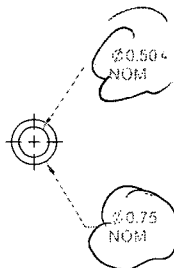
# SPECIFICATION CONTROL DRAWING

SHOP COPY  
RETURN TO  
ENGINEERING  
UNCONTROLLED COPY  
SUBJECT TO AMENDMENT  
WITHOUT NOTICE  
WORK ORDER  
NO. 35928

10-2-4

Done

5.26



D4063-3 HOSE

**PRELIMINARY ISSUE**

10.01.20

**NOTES:**

- 1) MATERIAL: STRATOFLEX 193-8  
PER MIL-H-5593
- 2) FINISH: N/A
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
- 6) IDENTIFICATION: IDENTIFY WITH DART P/N "D4063-3" AND B/N USING FINE POINT PERMANENT INK MARKER
- 7) WEIGHT: 0.21 lbs

DESIGN		<b>DART AEROSPACE LTD</b>	
DRAWN		HAWKESBURY, ONTARIO, CANADA	
CHECKED	DRAWING NO.	REV. PA1	
MFG. APPR.	D4063	SHEET 2 OF 2	
APPROVED	TITLE	SCALE	
DE APPR.	HOSE	NTS	
DATE	10.01.20	COPYRIGHT © 2010 BY DART AEROSPACE LTD	
THIS DOCUMENT IS PROPRIETARY AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.			



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

\*\*\*PO REPRINT\*\*\*

Purchase Order ID PO11297

Purchase Order Date 2/02/10

PO Print Date 2/02/10

Page Number 1 of 1

Order From :

VC-AVI001

AVIALL  
PO BOX 9534 STATION A  
TORONTO, ON M5W 2K3  
CA

Contact Name

Vendor Phone 905 676 1695

Vendor Fax 905 676 9046

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr 10127-2607

Terms Net 30

Currency CAD

FOB

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req. Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
2	MS35206-S245	Screw	2/03/10 Yes	100.00 Each	FedEx Overnight	\$0.0600	\$6.00
		Special Inst:	quote MS35206-245				
3	36161	terminal end	2/03/10 Yes	20.00 Each	FedEx Overnight	\$0.1900	\$3.80
		Special Inst:	quoting 36161				
4	193-6	Stratoflex	2/03/10 Yes	12.00 f	FedEx Overnight	\$3.0600	\$36.72
5	193-8	Stratoflex	2/03/10 Yes	12.00 f	FedEx Overnight	\$5.2600	\$63.12

PO Total:

\$109.64

Change Nbr: 2

Change Date: 2/02/10

No substitution or deviation without  
consent.  
Certificate of Conformity or Material  
Certification required when applicable

CUSTOMER P.O. 11297  
BON DE COMMANDE  
ORDER NUMBER: 0000871908- 257811  
No DE COMMANDE  
ORDER DATE: 02/02/10  
DATE DE COMMANDE

SHIP NBR: 257811  
No DE EXPEDITEUR

TIME/HEURE: 07:58

EMP#: 22611

ORDER TYPE / TYPE DE COMMANDE: RG

CURRENCY: CAN

SHIP VIA: FED P1AM - COLLECT  
EXPEDIER PAR

S O V L E N D U A T O  
006166  
DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY ON K6A 1K7  
CANADA

S E X H P I D I E R T O A  
DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY ON K6A 1K7  
CANADA

S E X H P I D I E R T O A  
34170  
AVIALL TORONTO CSC  
1840 ALSTEP DR. UNIT 5  
MISSISSAUGA ON L5S 1W1

LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY QUANTITE COMMANDE	SHIP QUANTITY QUANTITE EXPEDIEE	BACK ORDER COMM. EN SOUF	UOM	LIST PRICE	CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
------	-----	---------------------	--	---------------------------------------	-----------------------------	-----	------------	----------------	----------------------------

HOSE MUST BE CONTINUOUS FOOTAGE  
SHIP FED X P1 COLLECT ON CUSTOMER ACCT  
1517-9324-0 TO THE ATTN OF BRIDGETTE  
PHONE: 613-632-9577

1	28	MS35206-245 SCREW; PAN HD ST(100/100) HAZ NR Schedule B: 8803300010	100	100 ✓		0 EA	.16	.0627	6.27
---	----	--	-----	-------	--	------	-----	-------	------

LOT 0909116602 EA

3	10	<del>193-6</del> HOSE-LOW PRESSURE RUBBE(1/200) Schedule B: 4009310000 Country of Origin: U.S.A.	12	12 ✓		0 FT	5.13	3.0600	36.72
---	----	---	----	------	--	------	------	--------	-------

LOT 0706524560 IN

4	10	<del>193-8</del> HOSE-LOW PRESSURE RUBBE(1/200) Schedule B: 4009310000 Country of Origin: U.S.A.	12	12 ✓		0 FT	8.82	5.2600	63.12
---	----	---	----	------	--	------	------	--------	-------

LOT 1109169642 IN

CERTIFICATE OF CONFORMANCE / CERTIFICAT DE CONFORMITE

I hereby certify that the aircraft parts, appliances and/or aircraft materials described hereon were acquired from a source of supply that is consistent with the conditions under which the department of transport distributor approval number 35-86 has been granted.  
Je certifie par la presente que les pieces appareils et/ou materiaux d'avions decrits ci-dessus ont ete acquis d'une source d'approvisionnement consistante avec les conditions sous lesquelles l'approbation du distributeur du departement du transport no. 35-86 ont ete recue.

AV19 R2-99 G.S.T.REG.NO.R121506208

Signed

Date

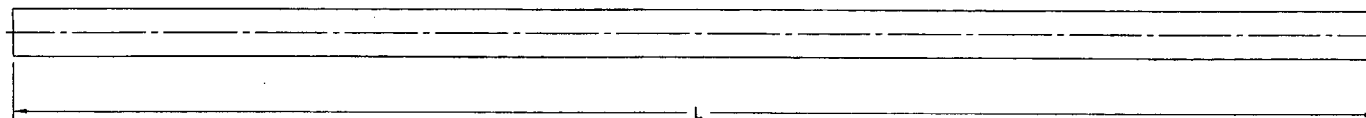
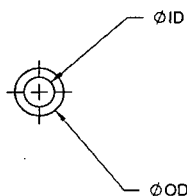
02/03/10

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL.  
ESCOMPTE APPLIQUEES SUR SOUS TOTAL SEULEMENT.  
ALL RETURNED MERCHANDISE SUBJECT TO A HANDLING FEE.  
FRAIS DE MANUTENTION APPLIQUEES SUR TOUTE MARCHANDISE RETOURNEE.

CUSTOMER COPY / FILE COPY

DART AEROSPACE PART NUMBER	JOHN CAMERON AVIATION PART NUMBER
D4063-1	193-6
D4063-3	193-8

## SPECIFICATION CONTROL DRAWING



DART PART NUMBER	POSSIBLE SUPPLIER	SUPPLIER PART NUMBER	MATERIAL	MATERIAL SPEC	LENGTH	INSIDE $\phi$ NOMINAL "ID"	OUTSIDE $\phi$ NOMINAL "OD"
D4063-1	AVIALL	193-6	SEAMLESS BUNA-N	MIL-H-5593	17.0	0.38	0.60
D4063-3	AVIALL	193-8	SEAMLESS BUNA-N	MIL-H-5593	24.0	0.50	0.75

### D4063-X VENT HOSE

#### NOTES:

- 1) MATERIAL: SEE TABLE
- 2) FINISH: N/A
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
- 6) IDENTIFICATION: IDENTIFY WITH DART P/N "D4063-1/-3" AND B/N USING WHITE FINE POINT PERMANENT INK MARKER
- 7) WEIGHT: 0.11 lbs

A	NEW ISSUE	BY <i>[Signature]</i>	10.02.05
REV.	DESCRIPTION	BY	DATE
DESIGN	<i>[Signature]</i>	<b>DART AEROSPACE LTD</b> HAWKESBURY, ONTARIO, CANADA	
DRAWN	<i>[Signature]</i>		
CHECKED	<i>[Signature]</i>	DRAWING NO.	REV. A
MFG. APPR.	<i>[Signature]</i>	<b>D4063</b>	SHEET 1 OF 1
APPROVED	<i>[Signature]</i>	TITLE	SCALE
DE APPR.	<i>[Signature]</i>	<b>VENT HOSE</b>	NTS
DATE	10.02.05	<small>COPYRIGHT © 2010 BY DART AEROSPACE LTD          THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.</small>	

**RELEASED**  
2010-05-05

55931

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries